

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

BCWD – Payment of an amount of Rs.4,187/- (Rupees Four Thousand One Hundred and Eighty Seven Only) towards Rental and Call charges of Cell Phones used by the officers of this Department i.e., the residuary state of Andhra Pradesh for the official purpose for the period from 23.04.2014 to 22.05.2014 – Partial Modification – Orders – Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.RT.No. 228

Dated: 12.11.2014

Read the following:-

- 1) G.O.Rt.No.2, Information Technology & Communications Department, Dated:04.01.2011
- 2) G.O.Rt.No.168, BC Welfare (OP) Dept., Dated:21.08.2014
- 3) G.O.Ms.No.193, Finance (TFR) Dept., Dt:20.09.2014

ORDER:

In partial modification of the orders issued in the reference 2nd read above, Government hereby accord permission for sanction of an amount of Rs.4,187/- (Rupees Four Thousand One Hundred and Eighty Seven Only) to Sri M.Kama Raju, Section Officer, BCWD towards rental and call charges for the period from 23.04.2014 to 22.05.2014, in respect of Cell Phones used by the Deputy Secretary to Government, Assistant Secretary to Government and Section Officers of BC Welfare Department, residuary state of Andhra Pradesh for the official purpose.

2. In the reference 3rd read above, Government in Finance (TFR) Dept., have permitted the Departments & HODs to permit the Government servants who are using their cell phones and Landlines to incur expenditure towards payment of monthly charges from their own funds in case of urgency to avoid disconnection. The DDO of the concerned Dept., should reimburse the such payments on submission of supported documents by way of credit to employees SB account.

3. In view of the above, the above said amount has been paid by the Section Officer (OP), BC Welfare Dept., to avoid disconnection of the cell phones used by the officers and staff members of this Dept.,

4. The expenditure sanctioned in para (1) above shall be debited to the head of account "2251-Secretariat Social Services, 090-Secretariat, SH (17) – BC Welfare Department, 130- Office Expenses, 131- Utility Payments (Telephone Charges)".

5. The Backward Classes Welfare (Claims) Department is requested draw and credit the amount into Bank Account of Sri M.Kama Raju, Section Officer (OP), BC Welfare Dept., A/c.No.52088466983, SBH, Secretariat Branch, IFS Code:SBHY0020077 for settlement of the Bill.

6. This order does not require the concurrence of Finance Department, under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G.RAJA PUSHPA
DEPUTY SECRETARY TO GOVERNMENT**

To

Sri M.Kama Raju, Section Officer, BC Welfare Dept.,

Copy to:

The Backward Classes Welfare (Claims) Department,
The Deputy Pay & Accounts Officer,
AP Secretariat Branch, Hyderabad

Sf/ Sc

//Forwarded:: By Order//

SECTION OFFICER